

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	1,151,615.00
County Maintained Miles	495.39

Gross Claim	\$1,413,860.80
HUT 2104	\$949,887.71
HUT 2105	\$433,959.88
HUT 2106	\$30,013.21
Net Claim / Payment Amount	\$1,413,860.80
YTD Amount:	\$10,662,244.85

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	2,030.00
County Maintained Miles	134.96

Gross Claim	\$36,816.85
HUT 2104	\$25,032.86
HUT 2105	\$10,288.17
HUT 2106	\$1,495.82
Net Claim / Payment Amount	\$36,816.85
YTD Amount:	\$265,320.17

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	51,399.00
County Maintained Miles	410.84

Gross Claim	\$97,533.52
HUT 2104	\$49,279.81
HUT 2105	\$34,608.61
HUT 2106	\$13,645.10
Net Claim / Payment Amount	\$97,533.52
YTD Amount:	\$733,881.69

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	213,392.00
County Maintained Miles	1,293.87

Gross Claim	\$340,264.49
HUT 2104	\$184,785.05
HUT 2105	\$124,974.91
HUT 2106	\$30,504.53
Net Claim / Payment Amount	\$340,264.49
YTD Amount:	\$2,573,531.17

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	67,930.00
County Maintained Miles	689.22

Gross Claim	\$142,826.28
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HUT 2104	\$68,089.24
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HUT 2105	\$52,383.41
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HUT 2106	\$22,353.63
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Net Claim / Payment Amount	\$142,826.28
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YTD Amount:	\$1,076,658.77
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For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	26,460.00
County Maintained Miles	716.75

Gross Claim	\$97,738.43
HUT 2104	\$49,457.63
HUT 2105	\$40,770.32
HUT 2106	\$7,510.48
Net Claim / Payment Amount	\$97,738.43
YTD Amount:	\$717,941.99

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	854,372.00
County Maintained Miles	659.84

Gross Claim	\$1,108,706.64
HUT 2104	\$708,736.32
HUT 2105	\$340,011.78
HUT 2106	\$59,958.54
Net Claim / Payment Amount	\$1,108,706.64
YTD Amount:	\$8,357,742.25

For assistance, please call: Bill Byall at (916) 323-0740

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	26,385.00
County Maintained Miles	300.88

Gross Claim	\$55,217.53
HUT 2104	\$25,096.94
HUT 2105	\$21,853.75
HUT 2106	\$8,266.84
Net Claim / Payment Amount	\$55,217.53
YTD Amount:	\$412,560.09

For assistance, please call: Bill Byall at (916) 323-0740

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 01/30/2009

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	209,227.00
County Maintained Miles	1,075.19

Gross Claim	\$442,315.82
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HUT 2104	\$249,659.44
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HUT 2105	\$133,609.21
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HUT 2106	\$59,047.17
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Net Claim / Payment Amount	\$442,315.82
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YTD Amount:	\$3,312,721.59
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For assistance, please call: Bill Byall at (916) 323-0740

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PAYMENT ISSUE DATE: 01/30/2009

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	671,669.00
County Maintained Miles	3,563.16

Gross Claim	\$998,207.90
HUT 2104	\$564,816.08
HUT 2105	\$370,226.72
HUT 2106	\$63,165.10
Net Claim / Payment Amount	\$998,207.90
YTD Amount:	\$7,556,861.69

For assistance, please call: Bill Byall at (916) 323-0740

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 01/30/2009

GLENN COUNTY TREASURER
PO BOX 151

WILLOWS CA 95988

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	33,604.00
County Maintained Miles	863.19

Gross Claim	\$119,176.73
HUT 2104	\$60,473.45
HUT 2105	\$49,639.15
HUT 2106	\$9,064.13
Net Claim / Payment Amount	\$119,176.73
YTD Amount:	\$876,423.51

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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PAYMENT ISSUE DATE: 01/30/2009

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	138,724.00
County Maintained Miles	1,205.06

Gross Claim	\$250,566.55
HUT 2104	\$124,038.16
HUT 2105	\$97,778.42
HUT 2106	\$28,749.97
Net Claim / Payment Amount	\$250,566.55
YTD Amount:	\$1,888,553.68

For assistance, please call: Bill Byall at (916) 323-0740

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PAYMENT ISSUE DATE: 01/30/2009

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	141,813.00
County Maintained Miles	2,561.46

Gross Claim	\$361,716.08
HUT 2104	\$180,246.26
HUT 2105	\$160,358.84
HUT 2106	\$21,110.98
Net Claim / Payment Amount	\$361,716.08
YTD Amount:	\$2,665,608.10

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 01/30/2009

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	26,459.00
County Maintained Miles	1,133.10

Gross Claim	\$148,492.20
HUT 2104	\$80,004.58
HUT 2105	\$59,684.96
HUT 2106	\$8,802.66
Net Claim / Payment Amount	\$148,492.20
YTD Amount:	\$1,086,612.82

For assistance, please call: Bill Byall at (916) 323-0740

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CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	637,512.00
County Maintained Miles	3,327.67

Gross Claim	\$1,022,098.18
HUT 2104	\$541,698.66
HUT 2105	\$348,932.58
HUT 2106	\$131,466.94
Net Claim / Payment Amount	\$1,022,098.18
YTD Amount:	\$7,716,307.27

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	99,470.00
County Maintained Miles	946.10

Gross Claim	\$169,930.58
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HUT 2104	\$83,474.33
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HUT 2105	\$73,837.32
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HUT 2106	\$12,618.93
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Net Claim / Payment Amount	\$169,930.58
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YTD Amount:	\$1,284,923.20
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	80,451.00
County Maintained Miles	612.36

Gross Claim	\$145,710.93
HUT 2104	\$69,757.36
HUT 2105	\$52,775.53
HUT 2106	\$23,178.04
Net Claim / Payment Amount	\$145,710.93
YTD Amount:	\$1,100,864.01

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	36,697.00
County Maintained Miles	878.87

Gross Claim	\$141,577.88
HUT 2104	\$80,493.85
HUT 2105	\$51,310.98
HUT 2106	\$9,773.05
Net Claim / Payment Amount	\$141,577.88
YTD Amount:	\$1,033,300.41

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	7,016,620.00
County Maintained Miles	3,212.54

Gross Claim	\$8,654,066.16
HUT 2104	\$5,777,792.49
HUT 2105	\$2,679,215.97
HUT 2106	\$197,057.70
Net Claim / Payment Amount	\$8,654,066.16
YTD Amount:	\$65,516,119.50

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	120,991.00
County Maintained Miles	1,532.06

Gross Claim	\$253,795.89
HUT 2104	\$117,482.17
HUT 2105	\$107,133.67
HUT 2106	\$29,180.05
Net Claim / Payment Amount	\$253,795.89
YTD Amount:	\$1,879,505.87

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

MARIN COUNTY TREASURER
PO BOX 4220
CIVIC CENTER
SAN RAFAEL CA 94913

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	226,352.00
County Maintained Miles	419.82

Gross Claim	\$305,279.84
HUT 2104	\$189,401.60
HUT 2105	\$93,904.57
HUT 2106	\$21,973.67
Net Claim / Payment Amount	\$305,279.84
YTD Amount:	\$2,305,416.55

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	26,951.00
County Maintained Miles	560.41

Gross Claim	\$88,875.45
HUT 2104	\$45,017.55
HUT 2105	\$33,819.90
HUT 2106	\$10,038.00
Net Claim / Payment Amount	\$88,875.45
YTD Amount:	\$652,619.98

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	105,763.00
County Maintained Miles	1,018.92

Gross Claim	\$201,214.90
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HUT 2104	\$93,799.24
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HUT 2105	\$79,097.58
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HUT 2106	\$28,318.08
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Net Claim / Payment Amount	\$201,214.90
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YTD Amount:	\$1,522,650.26
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

MERCED COUNTY TREASURER
PO BOX 981311

WEST CA 95798 1311
SACRAMENTO

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	191,279.00
County Maintained Miles	1,726.96

Gross Claim	\$326,513.43
HUT 2104	\$158,981.01
HUT 2105	\$137,791.14
HUT 2106	\$29,741.28
Net Claim / Payment Amount	\$326,513.43
YTD Amount:	\$2,473,107.85

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	13,466.00
County Maintained Miles	988.29

Gross Claim	\$126,010.58
HUT 2104	\$72,169.30
HUT 2105	\$49,075.81
HUT 2106	\$4,765.47
Net Claim / Payment Amount	\$126,010.58
YTD Amount:	\$918,223.28

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	16,637.00
County Maintained Miles	684.42

Gross Claim	\$106,877.52
HUT 2104	\$68,402.03
HUT 2105	\$36,254.39
HUT 2106	\$2,221.10
Net Claim / Payment Amount	\$106,877.52
YTD Amount:	\$774,583.33

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	328,315.00
County Maintained Miles	1,242.60

Gross Claim	\$485,903.26
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HUT 2104	\$273,225.92
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HUT 2105	\$158,294.40
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HUT 2106	\$54,382.94
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Net Claim / Payment Amount	\$485,903.26
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YTD Amount:	\$3,665,353.59
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	130,668.00
County Maintained Miles	445.01

Gross Claim	\$192,519.70
HUT 2104	\$110,068.06
HUT 2105	\$60,749.91
HUT 2106	\$21,701.73
Net Claim / Payment Amount	\$192,519.70
YTD Amount:	\$1,448,292.43

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	121,653.00
County Maintained Miles	560.79

Gross Claim	\$207,197.49
HUT 2104	\$119,966.49
HUT 2105	\$63,213.46
HUT 2106	\$24,017.54
Net Claim / Payment Amount	\$207,197.49
YTD Amount:	\$1,554,063.05

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

ORANGE CO TRANS AUTH
ATTN: ACCOUNTS RECEIVABLE
550 SOUTH MAIN ST
ORANGE CA 92863 1584

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	0.00
County Maintained Miles	0.00

Gross Claim	\$1,916,667.00
HUT 2104	\$1,295,588.70
HUT 2105	\$590,817.95
HUT 2106	\$30,260.35
Net Claim / Payment Amount	\$1,916,667.00
YTD Amount:	\$13,416,669.00

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

ORANGE COUNTY TREASURER
PO BOX 981024

WEST CA 95798 1024
SACRAMENTO

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	2,350,410.00
County Maintained Miles	316.51

Gross Claim	\$945,548.92
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HUT 2104	\$639,152.49
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HUT 2105	\$291,468.09
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HUT 2106	\$14,928.33
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Net Claim / Payment Amount	\$945,548.92
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YTD Amount:	\$8,211,534.86
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

PLACER COUNTY TREASURER
PO BOX 7790

AUBURN CA 95604

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	348,501.00
County Maintained Miles	1,052.75

Gross Claim	\$608,739.60
HUT 2104	\$376,554.35
HUT 2105	\$182,538.88
HUT 2106	\$49,646.37
Net Claim / Payment Amount	\$608,739.60
YTD Amount:	\$4,554,987.62

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	33,755.00
County Maintained Miles	678.96

Gross Claim	\$156,506.46
HUT 2104	\$99,591.16
HUT 2105	\$44,994.81
HUT 2106	\$11,920.49
Net Claim / Payment Amount	\$156,506.46
YTD Amount:	\$1,138,132.81

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO CA 95812 4035

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	1,576,117.00
County Maintained Miles	2,671.26

Gross Claim	\$2,085,815.63
HUT 2104	\$1,303,810.50
HUT 2105	\$644,484.68
HUT 2106	\$137,520.45
Net Claim / Payment Amount	\$2,085,815.63
YTD Amount:	\$15,798,959.41

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST CA 95798 0264
SACRAMENTO

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	1,138,408.00
County Maintained Miles	2,194.40

Gross Claim	\$1,569,689.84
HUT 2104	\$937,930.43
HUT 2105	\$484,484.81
HUT 2106	\$147,274.60
Net Claim / Payment Amount	\$1,569,689.84
YTD Amount:	\$11,872,253.48

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	51,570.00
County Maintained Miles	383.63

Gross Claim	\$87,447.84
HUT 2104	\$44,684.47
HUT 2105	\$33,425.49
HUT 2106	\$9,337.88
Net Claim / Payment Amount	\$87,447.84
YTD Amount:	\$662,536.26

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	1,536,537.00
County Maintained Miles	2,774.07

Gross Claim	\$2,055,057.99
HUT 2104	\$1,335,652.58
HUT 2105	\$632,788.63
HUT 2106	\$86,616.78
Net Claim / Payment Amount	\$2,055,057.99
YTD Amount:	\$15,552,183.94

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SAN DIEGO COUNTY TREASURER
PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	2,468,143.00
County Maintained Miles	1,921.25

Gross Claim	\$3,127,970.13
HUT 2104	\$2,037,571.08
HUT 2105	\$958,261.35
HUT 2106	\$132,137.70
Net Claim / Payment Amount	\$3,127,970.13
YTD Amount:	\$23,587,138.53

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	446,065.00
County Maintained Miles	930.75

Gross Claim	\$550,401.10
HUT 2104	\$368,948.56
HUT 2105	\$180,652.54
HUT 2106	\$800.00
Net Claim / Payment Amount	\$550,401.10
YTD Amount:	\$4,149,682.38

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST CA 95798 1355
SACRAMENTO

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	532,877.00
County Maintained Miles	1,672.32

Gross Claim	\$729,873.67
HUT 2104	\$439,922.22
HUT 2105	\$241,271.38
HUT 2106	\$48,680.07
Net Claim / Payment Amount	\$729,873.67
YTD Amount:	\$5,527,860.45

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	268,569.00
County Maintained Miles	1,321.49

Gross Claim	\$412,701.29
HUT 2104	\$224,955.97
HUT 2105	\$143,345.49
HUT 2106	\$44,399.83
Net Claim / Payment Amount	\$412,701.29
YTD Amount:	\$3,120,090.17

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento CA 95812

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	650,528.00
County Maintained Miles	313.12

Gross Claim	\$811,433.89
HUT 2104	\$536,682.19
HUT 2105	\$250,685.83
HUT 2106	\$24,065.87
Net Claim / Payment Amount	\$811,433.89
YTD Amount:	\$6,129,031.23

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	347,089.00
County Maintained Miles	892.68

Gross Claim	\$498,209.49
HUT 2104	\$290,316.26
HUT 2105	\$152,720.64
HUT 2106	\$55,172.59
Net Claim / Payment Amount	\$498,209.49
YTD Amount:	\$3,762,980.57

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	1,405,461.00
County Maintained Miles	684.10

Gross Claim	\$1,705,328.11
HUT 2104	\$1,158,132.39
HUT 2105	\$522,593.70
HUT 2106	\$24,602.02
Net Claim / Payment Amount	\$1,705,328.11
YTD Amount:	\$12,851,856.89

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	226,827.00
County Maintained Miles	602.94

Gross Claim	\$344,017.45
HUT 2104	\$193,284.35
HUT 2105	\$105,209.95
HUT 2106	\$45,523.15
Net Claim / Payment Amount	\$344,017.45
YTD Amount:	\$2,593,141.47

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	207,730.00
County Maintained Miles	1,191.19

Gross Claim	\$340,051.48
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HUT 2104	\$192,264.79
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HUT 2105	\$118,553.83
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HUT 2106	\$29,232.86
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Net Claim / Payment Amount	\$340,051.48
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YTD Amount:	\$2,556,817.25
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	5,343.00
County Maintained Miles	391.18

Gross Claim	\$63,671.65
HUT 2104	\$41,729.52
HUT 2105	\$19,428.91
HUT 2106	\$2,513.22
Net Claim / Payment Amount	\$63,671.65
YTD Amount:	\$459,969.82

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	63,623.00
County Maintained Miles	1,361.34

Gross Claim	\$227,911.92
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HUT 2104	\$131,064.14
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HUT 2105	\$81,582.24
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HUT 2106	\$15,265.54
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Net Claim / Payment Amount	\$227,911.92
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YTD Amount:	\$1,664,545.72
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	348,025.00
County Maintained Miles	586.95

Gross Claim	\$432,640.93
HUT 2104	\$287,907.68
HUT 2105	\$134,621.84
HUT 2106	\$10,111.41
Net Claim / Payment Amount	\$432,640.93
YTD Amount:	\$3,262,724.13

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	455,019.00
County Maintained Miles	1,384.62

Gross Claim	\$644,690.32
HUT 2104	\$380,155.12
HUT 2105	\$204,049.70
HUT 2106	\$60,485.50
Net Claim / Payment Amount	\$644,690.32
YTD Amount:	\$4,863,583.26

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	420,892.00
County Maintained Miles	1,545.37

Gross Claim	\$588,355.36
HUT 2104	\$347,822.14
HUT 2105	\$200,766.58
HUT 2106	\$39,766.64
Net Claim / Payment Amount	\$588,355.36
YTD Amount:	\$4,454,793.37

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	87,633.00
County Maintained Miles	786.69

Gross Claim	\$148,935.11
HUT 2104	\$73,739.20
HUT 2105	\$62,923.35
HUT 2106	\$12,272.56
Net Claim / Payment Amount	\$148,935.11
YTD Amount:	\$1,131,002.97

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	64,982.00
County Maintained Miles	1,089.38

Gross Claim	\$167,662.18
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HUT 2104	\$80,728.67
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HUT 2105	\$69,648.53
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HUT 2106	\$17,284.98
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Net Claim / Payment Amount	\$167,662.18
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YTD Amount:	\$1,236,338.52
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	19,844.00
County Maintained Miles	692.30

Gross Claim	\$109,708.32
HUT 2104	\$64,499.21
HUT 2105	\$37,607.17
HUT 2106	\$7,601.94
Net Claim / Payment Amount	\$109,708.32
YTD Amount:	\$800,769.98

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	325,644.00
County Maintained Miles	3,046.33

Gross Claim	\$561,347.21
HUT 2104	\$280,677.96
HUT 2105	\$239,410.60
HUT 2106	\$41,258.65
Net Claim / Payment Amount	\$561,347.21
YTD Amount:	\$4,247,527.99

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code

Fiscal Year: 2008

Collection Period: 12/24/2008 To 01/23/2009

Payment Calculations:

County Registered Vehicles	72,293.00
County Maintained Miles	607.16

Gross Claim	\$154,439.21
HUT 2104	\$80,938.87
HUT 2105	\$50,008.73
HUT 2106	\$23,491.61
Net Claim / Payment Amount	\$154,439.21
YTD Amount:	\$1,155,925.34

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK
PO BOX 980307
WEST CA 95798 0307
SACRAMENTO

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	702,173.00
County Maintained Miles	547.69

Gross Claim	\$901,027.55
HUT 2104	\$583,626.54
HUT 2105	\$276,940.72
HUT 2106	\$40,460.29
Net Claim / Payment Amount	\$901,027.55
YTD Amount:	\$6,796,616.20

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	168,527.00
County Maintained Miles	795.10

Gross Claim	\$238,742.26
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HUT 2104	\$140,269.04
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HUT 2105	\$88,398.45
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HUT 2106	\$10,074.77
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Net Claim / Payment Amount	\$238,742.26
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YTD Amount:	\$1,801,598.93
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800104A
PAYMENT ISSUE DATE: 01/30/2009

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107, Streets and Highways
Code**

Fiscal Year: 2008

Collection Period: 12/24/2008 **To** 01/23/2009

Payment Calculations:

County Registered Vehicles	63,346.00
County Maintained Miles	658.07

Gross Claim	\$125,275.16
HUT 2104	\$56,920.27
HUT 2105	\$49,546.30
HUT 2106	\$18,808.59
Net Claim / Payment Amount	\$125,275.16
YTD Amount:	\$948,666.15

For assistance, please call: Bill Byall at (916) 323-0740

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